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CONTRACT 009390                      DAYS PLANNED/REVISED    99.0                      DISTRICT 5

WORK DONE 07-20-2019                      DAYS WORKED    50.0                      ESTIMATE    3    PROGRESS

TITLE.....: I-90 & I-82, ELLENSBURG VIC TO VANTAGE - PAVING

DESCRIPTION.....: BITUMINOUS PAVEMENT, SHOULDER REPAIR,CRA  
MARKING GUIDEPOSTS, REMOVING 3-STRANDCAB

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001        \$327,500.0000 MOBILIZATION	\$327,500.00	\$327,500.00	L.S. MAJOR	100.00% POSTED	\$327,500.00
002        \$16,000.0000 MOBILIZATION - SITE QS-S-214	\$16,000.00	\$16,000.00	L.S.	100.00% POSTED	\$16,000.00
003        \$2.4000 STRIPPING INCL. HAUL - SITE QS-S-214	12,530.00 \$30,072.00	12,530.00 \$30,072.00	C.Y.	6,980.00 \$16,752.00 44.29% UNDER	6,980.00 \$16,752.00
004        \$3,650.0000 REMOVING MISCELLANEOUS TRAFFIC ITEM	\$3,650.00	\$3,650.00	L.S.	.00 100.00% UNDER	\$0.00
005        \$4.5000 REMOVING HIGH-TENSION CABLE BARRIER SYSTEM	580.00 \$2,610.00	580.00 \$2,610.00	L.F.	.00 .00 100.00% UNDER	.00 \$0.00
006        \$545.0000 REMOVING MONUMENT CASE, COVER, AND PIPE	4.00 \$2,180.00	4.00 \$2,180.00	EACH	1.00 \$545.00 75.00% UNDER	1.00 \$545.00
007        \$895.0000 ASPHALT FOR FOG SEAL	45.60 \$40,812.00	45.60 \$40,812.00	TON MAJOR	.00 .00 100.00% UNDER	.00 \$0.00

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
008	\$3,650.0000	51.80	51.80	7.28	7.28
CRACK SEALING		\$189,070.00	\$189,070.00	\$26,572.00	\$26,572.00
			MI. MAJOR	85.95% UNDER	
009	\$2.1500	332,740.00	332,740.00	83,903.00	83,903.00
PLANING BITUMINOUS PAVEMENT		\$715,391.00	\$715,391.00	\$180,391.45	\$180,391.45
			S.Y. MAJOR	74.79% UNDER	
010	\$66.0000	47,790.00	47,790.00	13,845.20	13,845.20
HMA CL. 1/2 IN. PG 64H-28		\$3,154,140.00	\$3,154,140.00	\$913,783.20	\$913,783.20
			TON MAJOR	71.03% UNDER	
011	\$93,210.0000	\$93,210.00	\$93,210.00	.00	\$0.00
JOB MIX COMPLIANCE PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
012	\$93,210.0000	\$93,210.00	\$93,210.00	.00	\$0.00
COMPACTION PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
013	\$50,249.0000	\$50,249.00	\$50,249.00	\$2,419.03	\$2,419.03
ASPHALT COST PRICE ADJUSTMENT			CALC MAJOR	95.19% UNDER	
014	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
ASPHALT BINDER REVISION			CALC	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
015	\$125.0000	43.00	43.00	67.00	67.00
HMA CORE-ROADWAY		\$5,375.00	\$5,375.00	\$8,375.00	\$8,375.00
			EACH	55.81% OVER	
016	\$5.9000	1,500.00	1,500.00	1,210.00	1,210.00
WATTLE		\$8,850.00	\$8,850.00	\$7,139.00	\$7,139.00
			L.F.	19.33% UNDER	
017	\$6,000.0000	\$6,000.00	\$6,000.00	.00	\$0.00
EROSION/WATER POLLUTION CONTROL			EST.	100.00% UNDER	
018	\$4,590.0000	2.10	2.10	.00	.00
SEEDING, FERTILIZING, AND MULCHING		\$9,639.00	\$9,639.00	.00	\$0.00
			ACRE	100.00% UNDER	
019	\$3.9500	1,080.00	1,080.00	1,035.00	1,035.00
HIGH VISIBILITY FENCE		\$4,266.00	\$4,266.00	\$4,088.25	\$4,088.25
			L.F.	4.17% UNDER	
020	\$32.2500	580.00	580.00	.00	.00
HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)		\$18,705.00	\$18,705.00	.00	\$0.00
			L.F.	100.00% UNDER	
021	\$9,500.0000	\$9,500.00	\$9,500.00	.00	\$0.00
ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS			L.S.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
022	\$12,500.0000	5.00	5.00	4.00	4.00
TRANSPORTABLE ATTENUATOR		\$62,500.00	\$62,500.00	\$50,000.00	\$50,000.00
			EACH MAJOR	20.00% UNDER	
023	\$59.0000	441.00	441.00	378.00	378.00
OPERATION OF TRANSPORTABLE ATTENUATOR		\$26,019.00	\$26,019.00	\$22,302.00	\$22,302.00
			HR	14.29% UNDER	
024	\$10,000.0000	\$10,000.00	\$10,000.00	.00	\$0.00
REPAIR TRANSPORTABLE ATTENUATOR			EST.	100.00% UNDER	
025	\$30.0000	824.00	824.00	.00	.00
FLEXIBLE GUIDE POST		\$24,720.00	\$24,720.00	.00	\$0.00
			EACH	100.00% UNDER	
026	\$0.2300	209,920.00	209,920.00	.00	.00
PAINT LINE		\$48,281.60	\$48,281.60	.00	\$0.00
			L.F. MAJOR	100.00% UNDER	
027	\$0.4800	159,830.00	159,830.00	.00	.00
GROOVED PLASTIC LINE		\$76,718.40	\$76,718.40	.00	\$0.00
			L.F. MAJOR	100.00% UNDER	
028	\$2.8500	7,790.00	7,790.00	.00	.00
GROOVED PLASTIC WIDE LANE LINE		\$22,201.50	\$22,201.50	.00	\$0.00
			L.F.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
029	\$68.0000	94.00	94.00	.00	.00
PLASTIC DRAINAGE MARKING		\$6,392.00	\$6,392.00	.00	\$0.00
			EACH	100.00% UNDER	
030	\$895.0000	14.20	14.20	.00	.00
SHOULDER RUMBLE STRIP TYPE 1		\$12,709.00	\$12,709.00	.00	\$0.00
			MI.	100.00% UNDER	
031	\$975.0000	16.50	16.50	.00	.00
RECESSED PAVEMENT MARKER		\$16,087.50	\$16,087.50	.00	\$0.00
			HUND	100.00% UNDER	
032	\$0.2000	236,460.00	236,460.00	19,373.00	19,373.00
TEMPORARY PAVEMENT MARKING-SHORT DURATION		\$47,292.00	\$47,292.00	\$3,874.60	\$3,874.60
			L.F. MAJOR	91.81% UNDER	
033	\$3.0000	2,940.00	2,940.00	1,233.00	1,233.00
SEQUENTIAL ARROW SIGN		\$8,820.00	\$8,820.00	\$3,699.00	\$3,699.00
			HR	58.06% UNDER	
034	\$6.0000	6,720.00	6,720.00	2,847.00	2,847.00
PORTABLE CHANGEABLE MESSAGE SIGN		\$40,320.00	\$40,320.00	\$17,082.00	\$17,082.00
			HR MAJOR	57.63% UNDER	
035	\$50,000.0000	\$50,000.00	\$50,000.00	\$15,714.39	\$15,714.39
OTHER TEMPORARY TRAFFIC CONTROL			L.S. MAJOR	68.57% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
036	\$58.0000	42.00	42.00	.00	.00
FLAGGERS		\$2,436.00	\$2,436.00	.00	\$0.00
			HR	100.00% UNDER	
037	\$62.0000	3,786.00	3,786.00	1,734.00	1,734.00
		\$234,732.00	\$234,732.00	\$107,508.00	\$107,508.00
OTHER TRAFFIC CONTROL LABOR			HR	MAJOR 54.20% UNDER	
038	\$57,960.0000	\$57,960.00	\$57,960.00	\$18,216.00	\$18,216.00
TRAFFIC CONTROL SUPERVISOR			L.S.	MAJOR 68.57% UNDER	
039	\$33.0000	400.00	400.00	320.00	320.00
		\$13,200.00	\$13,200.00	\$10,560.00	\$10,560.00
CONSTRUCTION SIGNS CLASS A			S.F.	20.00% UNDER	
040	\$15,000.0000	\$15,000.00	\$15,000.00	.00	\$0.00
ROADSIDE CLEANUP			EST.	100.00% UNDER	
041	\$5.0000	\$5.00	\$5.00	.00	\$0.00
REIMBURSEMENT FOR THIRD PARTY DAMAGE			EST.	100.00% UNDER	
042	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
MINOR CHANGE			CALC	100.00% UNDER	

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043	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
	AGGREGATE COMPLIANCE PRICE ADJUSTMENT		CALC	100.00% UNDER	
044	\$2,500.0000	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
	SPCC PLAN		L.S.	100.00% POSTED	
045	\$1.0000-	\$1.00-	\$1.00-	.00	\$0.00
	CYCLIC DENSITY PRICE ADJUSTMENT		CALC	100.00% UNDER	

## \*\*\* CONTRACT TOTALS:

*** ORIGINAL BID AMOUNT..	\$5,558,319.00	
*** REVISED AMOUNT.....	\$5,558,319.00	
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED) .....	\$1,755,020.92	
*** PAID TODATE (INC. MOB/MOH) .....	\$1,755,020.92	
*** PERCENT DONE (LESS MOB/MOH) .....	74.32% UNDER	